

CITY COUNCIL
ATLANTA, GEORGIA

A RESOLUTION BY

FINANCE/EXECUTIVE COMMITTEE

04- R -1024

A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO EXECUTE CHANGE ORDER NO. 1 FOR FC-7394-01, SAMS LAKE WETLANDS MITIGATION, WITH PRECISION 2000, INC., ON BEHALF OF THE CITY AND ITS DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED NINETY NINE THOUSAND DOLLARS (\$99,000.00), TO BE CHARGED TO AND PAID FROM FUND, ACCOUNT, AND CENTER NUMBER 2H28 574001 R21E050693CH (2002 AIRPORT REVENUE BOND FUND).

WHEREAS, the City of Atlanta (the "City") entered into a Contract, FC-7394-01, Sam's Lake Wetlands Mitigation, with Precision 2000, Inc. on behalf of the Department of Aviation at Hartsfield-Jackson Atlanta International Airport, dated October 3, 2003; and

WHEREAS, the City received sealed bids for the subject project on March 5, 2003 but was unable to proceed to the award phase until September 2003 due to bid protests; and

WHEREAS, Precision 2000, Inc. notified the City on September 19, 2003, during the signature phase of the Contract award process, that a price escalation for the project would be required due to the delay in the award of the Contract; and

WHEREAS, Precision 2000, Inc. provided documentation supporting the price escalation including a change in market conditions, increased wage rates, differing site condition (vegetation overgrowth), and changes in the law regarding erosion control monitoring; and

WHEREAS, Precision 2000, Inc. experienced delays in undertaking the project due to a stop work order issued by Fayette County on October 28, 2003, due to a lack of an approved erosion control plan, which resulted in Precision 2000, Inc. requesting a time extension to the Contract; and

WHEREAS, the City's representatives reviewed the merit of the Precision 2000, Inc. justification supporting the price increase and time extension, and negotiated with Precision 2000, Inc. to reach a mutual agreement on these issues; and

WHEREAS, the Aviation General Manager, the Chief Procurement Officer, and the City Attorney believe it is desirable and in the best interests of the City to document this negotiated agreement in the form of a Change Order No. 1 for FC-7394-01, Sams Lake Wetlands Mitigation, in the amount of \$99,000.00 and including an eighty-eight (88) calendar day time extension, be executed between the City and Precision 2000, Inc.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor or her designee be and is hereby authorized to execute Change Order No. 1 with Precision 2000, Inc., on behalf of the City and its Department of Aviation, for a total lump sum amount of \$99,000.00 with an eighty-eight (88) calendar day time extension.



BE IT FURTHER RESOLVED, that Change Order No. 1 shall be charged to and paid for from Fund, Account, and Center Number: 2H28 574001 R21E050693CH (2002 Airport Revenue Bond Fund).

BE IT FURTHER RESOLVED, that the City Attorney be and is hereby directed to prepare Change Order No. 1 for execution by the Mayor.

BE IT FINALLY RESOLVED, that Change Order No. 1 shall not become binding on the City and the City shall incur no liability under it until it has been executed Precision 2000 Inc. and the Mayor, attested to by the Municipal Clerk, approved by the City Attorney as to form and delivered to Precision 2000, Inc.

A true copy,

Rhonda Dauphin Johnson
Municipal Clerk, CMC

ADOPTED by the Council
APPROVED by the Mayor

JUN 07, 2004
JUN 14, 2004

RCS# 5776
6/07/04
2:34 PM

Atlanta City Council

Regular Session

CONSENT I CONSENT I PG(S)1-17, EXCEPT: 04-R-1017
 04-O-0932 04-O-0933 04-R-0986
 ADOPT

YEAS: 13
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 0
EXCUSED: 1
ABSENT 1

E Smith	Y Winslow	Y Shook	Y Martin	Y Mitchell
B Starnes	Y Archibong	Y Muller	Y Maddox	Y Norwood
Y Young	Y Fauver	Y Moore	Y Mosley	Y Willis

CONSENT I

		6-07-04 Council Meeting
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSESED ON CONSENT
1. 04-O-0802 2. 04-O-0803 3. 04-O-0804 4. 04-O-0877 5. 04-O-0930 6. 04-O-0924 7. 04-O-0929 8. 04-O-0787 9. 04-O-0654 10. 04-O-0655 11. 04-O-0817 12. 04-O-0818 13. 04-O-0819 14. 04-O-0820 15. 04-O-0939 16. 04-R-1002 17. 04-R-1003 18. 04-R-1004 19. 04-R-1005 20. 04-R-1010 21. 04-R-1011 22. 04-R-1012 23. 04-R-1015 24. 04-R-0935 25. 04-R-1008 26. 04-R-1000 27. 04-R-1001 28. 04-R-0942 29. 04-R-0927 30. 04-R-0943 31. 04-R-1019 32. 04-R-0635 33. 04-R-0989 34. 04-R-0991 35. 04-R-0993 36. 04-R-0814 37. 04-R-0926 38. 04-R-0994 39. 04-R-0995 40. 04-R-0996 41. 04-R-0997 42. 04-R-0998	43. 04-R-1023 44. 04-R-1024 45. 04-R-1025 46. 04-R-0979 47. 04-R-0980 48. 04-R-0981 49. 04-R-0982 50. 04-R-0983 51. 04-R-0984 52. 04-R-0985 ITEMS ADVERSESED ON CONSENT 53. 04-R-0944 54. 04-R-0945 55. 04-R-0946 56. 04-R-0947 57. 04-R-0948 58. 04-R-0949 59. 04-R-0950 60. 04-R-0951 61. 04-R-0952 62. 04-R-0953 63. 04-R-0954 64. 04-R-0955 65. 04-R-0956 66. 04-R-0957 67. 04-R-0958 68. 04-R-0959 69. 04-R-0960 70. 04-R-0962 71. 04-R-0963 72. 04-R-0964 73. 04-R-0965 74. 04-R-0966 75. 04-R-0967 76. 04-R-0968 77. 04-R-0969 78. 04-R-0970 79. 04-R-0971 80. 04-R-0972 81. 04-R-0973 82. 04-R-0974	83. 04-R-0975 84. 04-R-0976 85. 04-R-0977 86. 04-R-0978

04-R-1024
(Do Not Write Above This Line)

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ADOPTED BY

JUN 07 2004

COUNCIL

- ☐ CONSENT REFER
☐ REGULAR REPORT REFER
☐ ADVERTISE & REFER
☐ 1st ADOPT 2nd READ & REFER
☐ PERSONAL PAPER REFER

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

F. J. P. Committee
Date 6-2-04

Chair
Fav, Adv, Hold (see rev. side)
Other

Members
Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)
Other

Members

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)
Other

Members

Committee

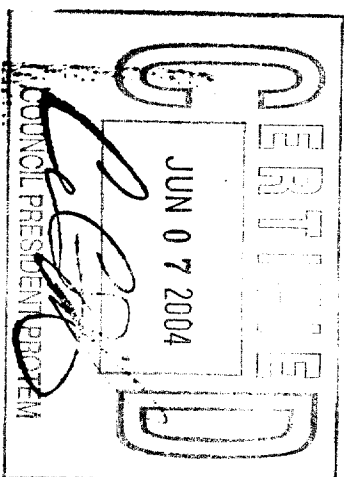
Date

Chair

Action

Fav, Adv, Hold (see rev. side)
Other

Members



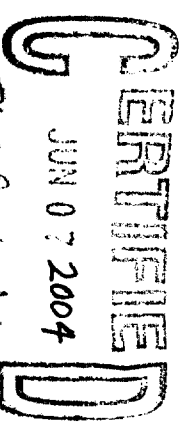
CERTIFIED

FINAL COUNCIL ACTION

☐ 2nd ☐ 1st & 2nd ☐ 3rd

Readings

☒ Consent ☐ V Vote ☒ RC Vote



MUNICIPAL CLERK

MAYOR'S ACTION

